

Stage 4 Contract Execution and Readiness Crosswalk between the Paper Forms to the PLAN-IT Application

PAL 2.0 - Paper	Included	PAL 3.0 - PLAN-IT Tabs
4.1 - General Information		<i>Carried Forward from Stage 1 – General Information</i>
4.2 - Part A Submittal Information	✓	Executive Transmittal, Assignments
4.3 - Procurement Profile		<i>Moved to Stage 3</i>
4.4 - General Information		<i>Carried Forward from Stage 1 – General Information</i>
4.5 - Submittal Information		<i>Carried Forward from Stage 3 - Executive Transmittal, Assignments</i>
4.6 - Primary Solicitation Results	✓	Primary Solicitation Results
4.7 - Ancillary Solicitation Status	✓	Ancillary Solicitation Status
4.8 - Contract Management		<i>Moved to Stage 3 - Contract Management</i> , Stage 4 - Contract Management
4.9 - Organizational Readiness	✓	Organization Project Readiness
4.10 - Project Readiness	✓	Governance & Funding , Project Approach Readiness
4.11 - Requirements Baseline	✓	Requirements Baseline
4.12 - Schedule	✓	Schedule Baseline
4.13 - Public Contract Code (PCC) 6611 Readiness	✓	Build and Conduct Final Solicitation Part B (if applicable)
4.14 - Project Management Planning		<i>Part B - Baselines & Readiness</i>
4.15 - Risk Register		<i>Part B - Baselines & Readiness</i>
	New	<i>Condition(s) Pulled from Stages 2-4 General Information</i>
	New	<i>Vendor Onboarding</i>